From: Yvonne.Tran@securitasinc.com

Subject: Securitas invoices and working schedules 2/23/17

Date: February 26, 2017 at 10:08 PM To: aaron@urbanplaceconsulting.com

Cc: Hector.Romero@securitasinc.com, Yvonne.Tran@securitasinc.com

Here you go.

Thanks,

Yvonne

Yvonne Tran, Controller · Securitas USA Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017 Telephone 213.580.8825 • Fax 213.580.8831



The Leader In Protective Services

For more information, click here

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Billbacks 2.23.17.pdf

Figueroa Corridor Working Sc...2.23.17.pdf









Figueroa Corriodr W5557414 2.23.17.pdf W5557415 2.23.17.pdf

North Hollywood BID Working Sc...2.23.17.pdf Securitas Security Services USA, Inc. Los Angeles - 031J0 1055 Wilshire Blvd. Los Angeles, CA 90017 213-580-8825



E01

FIGUEROA CORRIDOR -PARTNERSHIP Accounts Payable 3982 S. FIGUEROA ST. SUITE 207 LOS ANGELES CA 90037

Dept: 031J0Bus Lic:PPB 5568 Tax ID: 71-0912217

Invoice Date 02/24/2017 02/17/17 - 02/23/17 Invoice Period Please pay Page 1 promptly

Customer#

Inv# W5557414

PO#

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

CONTINUED ON NEXT PAGE

\$ 9,786.75

0300713001

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
				Guard	Service	es					
006 - DISPATCHER III											
Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23				
CADLE, KARISHA	4.00			8.00	8.00	8.00	8.00	36.00			
Totals 006	4.00	0.00	0.00	8.00	8.00	8.00	8.00				
006 - DISPATCHER III Straight	Summary 36.00	Hours @		= 5	\$ 7°	76.52				ş	776.52
014 - AMBASSADOR III					/						
Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23				
MITH, HILLIARD	8.00			8.00		12.00	8.00	36.00			
Totals 014	8.00	0.00	0.00	8.00	0.00	12.00	8.00				
014 - AMBASSADOR III Straight	Summary 36.00	Hours		= 5	5 76	63.20				Ş	763.20
016 - AMBASSADOR IV											
Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23				
ONZALEZ, GABRIEL		8.00	8.00	8.00			8.00	32.00			
CDANIELS, DANNY AMIREZ, CHRISTIAN	8.00	8.00	8.00	8.00	8.00	8.00 12.00	8.00	32.00			
SAMANIEGO, HUGO A		8.00	8.00	8.00	8.00	8.00		40.00			
Totals 016	8.00	24.00	24.00	24.00	16.00	28.00	24.00				
016 - AMBASSADOR IV S Straight	ummary 148.00	Hours				17.12					
024 - SR BIKE & VEH OFF		nours		,	3,24	1.12				\$	3,247.12
			00/10	22 (22							
Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23				
REED,ELIJAH Z ROMERO ALVAREZ,JOSE J	8.00	8.00	8.00	8.00	8.00	4.00 8.00	8.00	36.00 40.00			
ERA, CHRISTIAN D					8.00	8.00	8.00	24.00			
Totals 024	16.00	8.00	8.00	8.00	16.00	20.00	24.00				
024 - SR BIKE & VEH O	FF IV Sum	mary									
Straight	100.00			\$		3.00					

Securitas Security Services USA, Inc. Los Angeles - 031J0 1055 Wilshire Blvd. Los Angeles, CA 90017 213-580-8825



E01

FIGUEROA CORRIDOR -PARTNERSHIP

Dept: 031J0Bus Lic:PPB 5568 Tax ID: 71-0912217

Accounts Payable 3982 S. FIGUEROA ST. SUITE 207 LOS ANGELES CA 90037

Total - Guard Services

Customer # 0300713001 PO# Inv# W5557414 \$ 9,786.75 Invoice Date 02/24/2017 02/17/17 - 02/23/17 Invoice Period Please pay Page 2 promptly Subject to 1.5% monthly finance

charge if not paid by 03/26/2017

\$

\$

1,565.20

8,695.04

		Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23				
PALACIOS, ALEX N		8.00			8.00	8.00	8.00	8.00	40.00			
Totals 052		8.00	0.00	0.00	8.00	8.00	8.00	8.00				

Description		Hours Qty	l	Rate Jnit Price		Subtotal	Total
	E	xpenses					
Pat's Cyclery	-	1.00	s	43.700	s	43.70	
Pat's Cyclery	-	1.00			s	54.47	
Pat's Cyclery	-	1.00	S		s	57.95	
Pat's Cyclery	-				S	79.48	
at's Cyclery	-	1.00			S	106.79	
at's Cyclery		1.00			\$	528.59	
Pa	t's Cyclery - Totals	6.00			\$	870.98	
Cell Phone/Telephone	-	1.00	\$	30.920	\$	30.92	
uto Allowance	-	1.00	\$	189.810	\$	189.81	
	Total - Expenses					-	\$ 1,091.

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc. Los Angeles - 031J0 1055 Wilshire Blvd. Los Angeles, CA 90017 213-580-8825



E01

Dept: 031J0 Bus Lic:PPB 5568 Tax ID: 71-0912217 FIGUEROA CORRIDOR -PARTNERSHIP Accounts Payable 3982 S. FIGUEROA ST. SUITE 207 LOS ANGELES CA 90037

Customer #		0300713001
PO#		
Inv# W5557414	\$	9,786.75
Invoice Date		02/24/2017
Invoice Period		17 - 02/23/17
Page 3	Pleas	se pay
	Subject to 1	5% monthly finance

charge if not paid by 03/26/2017

Description	Hours Qty	Rate Unit Price	Subtotal	Total

Invoice Amount			s	9.786.75
Total - Guard Services Total - Expenses			\$ \$	8,695.04 1,091.71
Invoice Recap *	LOS ANGELES CA 90037	Store # VARIOUS		

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0 1055 Wilshire Blvd. Los Angeles, CA 90017 213-580-8825

E01

Dept: 031J0

Customer # 0300713001 FIGUEROA CORRIDOR -PARTNERSHI Phone # 213-746-9577

PO#

Remittance Advice

Invoice Total \$ 9,7

9,786.75

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Remit To:

Securitas Security Services USA, Inc. File 57220 Los Angeles CA 90074-7220 Invoice # W5557414
Invoice Date 02/24/2017

Amount Paid \$

Comments

PM N. MON. TUES. WED. THUR. FRI. SAT. PAT'S 605 CYCLE 12310 Studebaker Road • Norwa Phone: 864-0740 Work guaranteed for 30 (\$1/day storage charge on bikes left of No returns on special orders.	lk, CA 90 lavs.	650	DATE E-MAIL	STATE CA EVENOME PHONE	9001)
M# SERVICE	PARTS	LABOR	/ / / / / SERVICE	PA	ARTS	LABOR
Check Over			•			
Tune Up					. 00	_/
Complete Overhaul			Computer VEL	07 2	199	NIC
Install Tire. F R					1.00	
Install Tube F R			YEDALS	29	1.99	
Install Cable FB RB FD RD						
Replace Brake Pads F R						
Adjust Hand Brake F R						
True Wheel F R						
. Respoke Wheel F R			1			
- Adjust Derail F R	٠.					
Adjust Hub F R				·		
O'Haul Hub F R						
Adjust: Head Bottom Bracket			/			
O'Haul: Head Bottom Bracket						
INSTALL			1			
			1			
			Q ·			
						·
			Shop Supplies - Lubrican	nts, etc.		7 2 7
COMMENDATIONS				Pi	arts	49
	Customer No	otified	MECHANIC SIGN OFF	:	abor	
	☐ by phone		v 12/1	1		
	in person	by	X	Tr	ax	11
			SAVE OLD PARTS YES	NO To	otal	7
			1. 1		eposit	
Accepted Chille	- /		EST. BY AMT. S		-	-

HOOK # 1N 351219	Upright Drop Bars Kids Ladies Wheel F R Misc.	Comp	DEVEN RED 16 700 WIDE # OUT OR Freewheel NARROW # OUT
JN. MON. TUES. WED. THUR. FRI. S	AT. CALLED /	1	SEWFIAS SEWFITY
PAT'S 605 CYC 12310 Studebaker Road • Nor Phone: 864-074 Work guaranteed for 3 \$1/day storage charge on bikes le No returns on special orders.	walk, CA 90650 10 30 days.		ADDRESS 1055 WILSTIFE BYD #1600 CITY STATE ZIP LA 90017 DAY/OELL PHONE FIGUETOA COTTIDOR DATE J 17716 E-MAIL
EM# SERVICE	PARTS LA	BOR	ITEM# SERVICE PARTS LABOR
Check Over			
Tune Up · ·			
Complete Overhaul			COMPUTER Velo 7 124.99 N/C
Install Tire F R			
Install Tube F R			B.B. 29.99
Install Cable FB RB FD RD			25.00
Replace Brake Pads F R			<u>`</u>
Adjust Hand Brake F R			
True Wheel F R			
Respoke Wheel F R			
Adjust Derail- F R			
Adjust Hub F R			
. O'Haul Hub F R			
Adjust: Head Bottom Bracket			
O'Haul: Head Bottom Bracket			
INSTALL	1.		
•			
			Shop Supplies - Lubricants, etc.
COMMENDATIONS			
	Customer Notified by phone in person by		X Glysh Mic SAVE OLD PARTS YES NO Total
Accepted			EST. BY A AMT. \$ Deposit
Refused X			NOT RESPONSIBLE FOR GOODS LEFT FOR OVER 30 DAYS NO GOODS RETURNED WITHOUT THIS RECEIPT

SEE BACK FOR IMPORTANT INFORMATION

HOOK 35117	9	right Drop l	Com	outer Tire & Tube OR Freewheel MAKE TRUE OR Freewheel	29 27 26)24 20 16 700 WIDE NARROW	# OUT
	RI. SAT		1 1	ADDRESS SICURITIES S	sews.	174
PAT'S 605 (310 Studebaker Road Phone: 86	• Norw	alk, GA 90	650	CITY STATE	LA CA PODÍ	7
Work guarantee \$1/day storage charge on No returns on special or	n mr su	CINVS.		DAY/CELL PHONE FULL FOR REDURE FOR REDURE FOR REDURE FOR REDURE FOR REDURE FOR RESULTING FOR RESULTI	P	
SERVICE		PARTS	LABOR	ITEM# SERVICE	PARTS	LABOR
Check Over					-	
Tune Up						
Complete Overhaul	•				-	
Install Tire .	FR					*
Install Tube	F R				1999	
Install Cable FB RB				1 1/1/2 11/11 2/	10	
	F R					.F.
Adjust Hand Brake	FR			- BROKEN -	1	
True Wheel	FR			AXIE		
Respoke Wheel	FR					
Adjust Derail						
	FR					
Aujust riub	FR			LUB' CHRIP.		760
O'Haul Hub Adjust: Head Bottor				+ Rem SHIPT. COBE	1	5
O'Haul: Head Botton			i 3		-	
	II DIACKET					
INSTALL						
						-
					•	-
		-		Shop Supplies - Lubricants, etc.		
IMENDATIONS	55057	AND BUSINESS	PROPERTY.			189
IMILADA (1916)	-	Customer N	lotified	MECHANIO SIGN OFF	Parts	730
		by phone			Labor	10
		in person		X K	Tay	1 7
	. //	L at posso		SAVE OLD PARTS YES NO	Tax	17
			3.*	SAVE OLD PARTS YES NO	Total	-
				EST. BY AMT. \$	Deposit	1 3
rused X				NOT RESPONSIBLE FOR GOODS LEFT FOR OVER 30 DAY NO GOODS RETURNED WITHOUT THIS RECEIPT	YS TOTAL DU	43/
SEE BACK FOR IN						

0-CASH CHARGE CHECK SOLD BY PAT'S 605 CYCLERY
12310 Studebaker Road
Norwalk, CA 90650
Phone: 864-0740
No cash refunds.
Layaways cancelled after 90 days. E-MAIL ADDRESS 1055 Wilshire SELUCITAS 5912 FIGUEROM CORRIDOR RIVD INDEXENDED PHONE ASSEMBLED BY STATE MODEL ATVACYST DAY/CELL PHONE LOCATION 90017 DATE 82816 ZIP RECEIVED B 7.00.5 ANNOWSALT 228395 55 COMPUTER MAKE ACCESSORIES TYPE 12xchange COLOR TOME . DA.M. □ P.M. LABOR

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		<i>)</i>	
HOOK A			
#N 351221	Upright Drop Bars Kids Ladies	Pump Bottle Lock COLOR	29 27 26 24 20 HOOK # OUT
M	Wheel F R Misc.	Computer Tire & Tube Nuts QR Freewheel MAKE MAKE	16 700 WIDE
MON. TUES. WED. THUR. FRI.		, NAME	NARROW
MON. TUES. WED. THUR. FRI.	SAT. CALLED /	SELUTITAS SECO	rity
PAT'S 605 CY	CLERY	ADDRESS 1055 Wilshife BI	VD #1600
12310 Studebaker Road • N Phone: 864-0	lorwalk, CA 90650	CITY STATE	ZIP
Work quaranteed for	740 r 30 dave	UI	90017
Work guaranteed fo \$1/day storage charge on bike	s left over 30 days.	TICUETOA COTTION	ME PHONE
No returns on special orders.	(init.)	DATE 1/2/17 E-MAIL	
# SERVICE	PARTS LABO		
Check Över		GERROL.	PARTS LABOR
Tune Up			
Complete Overhaul		> () lock	48 59
	R	L CABIN COMB	
	R		
Install Cable FB RB FD R			
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	3		
	3		
O'Haul Hub F F	3	~ ~	
Adjust: Head Bottom Brack	et		
O'Haul: Head Bottom Bracke	et		
INSTALL.			
÷	-		
	7	Shop Supplies - Lubricants, etc.	
MENDATIONS			
	Customer Notified	MECHANIC SIGN OFF	Parts 9758
	by phone	v 41.120	Labor
	in person by	* (Man Buex	
		SAVE OLD PARTS YES NO	Tax 880
			Iotal
oted		EST. BY AMT. \$	Deposit
pted X		NOT RESPONSIBLE FOR GOODS LEFT FOR OVER 30 DAYS NO GOODS RETURNED WITHOUT THIS RECEIPT	TOTAL DUE /n: 25

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				•
/ #IN 351090 C-	right Drop Bars Pun Kids Ladies Con heel F R Misc. Nut	nputer Tire & Tube MAKE	29 27 26 24 20 16 700 WIDE NARROW	# OUT
SUN. MON. TUES. WED. THUR! FRI. SAT.	I_	NAME		
		SECURITAS SECURITY SEEN	1.65	
PAT'S 605 CYCLE 12310 Studebaker Road • Norwa Phone: 864-0740 Work guaranteed for 30 (\$1/day storage charge on bikes left of No returns on special orders.	alk, CA 90650	DATE DEMAIL	GOO!	
		1 127/17 FICUETOA COST	IDUR	FCP
TEM# SERVICE	PARTS LABOR	ITEM# SERVICE	PARTS	LABOR
Check Over				
Tune Up Complete Overhaul				
Install Tire F R				-
Install Tube F R				
Install Cable FB RB FD RD			99	
Replace Brake Pads F R			0 99	14.00
Adjust Hand-Brake F R			2000	
True Wheel F R		- Replace Ispoke	1 94	20.00
Réspoke Wheel F R		1 /5		
Adjust Derail F. R				-
Adjust Hub F R				
O'Haul Hub F R				
Adjust: Head Bottom Bracket				
O'Haul: Head Bottom Bracket				
INSTALL	•	N A		
		fl X		
		V		
				4 0
		Shop Supplies - Lubricants, etc.		
RECOMMENDATIONS	THE WAS THE			
	Customer Notified	MECHANIC SIGN OFF	Parts	2197
	by phone	117	Labor	3400
	in person by	X	*	300
		SAVE OLD PARIS YES NO	Tax	198
	day.	Traking (7)	Total	
Accepted X	FCP	EST. BY 1951 Ch AMT. \$ 50	Deposit	COGE
Refused A Zhyshi III	est.	NOT RESPONSIBLÉ FOR GOODS LEFT FOR OVER 30 DAYS NO GOODS RETURNED WITHOUT THIS RECEIPT	TOTAL DUE	5/70
SEE BACK FOR IMPORTANT	INFORMATION			
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